

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of certain HP Ink Jet Cartridges for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 964

Dated:06.07.2009.
Read the following

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept,
dt. 21.10.2000.
2. Govt.e.Lr.No.22462/AGC/OP/2005-3, Agri & Coop (OP) Deptt,
dt.10.03.05.
3. Govt.Lr No.3497/OP.I/A2/2006-1, Agri & Coop (OP) Dept.,
dt. 25.03.2006.
4. Letter No.8082/OP.I/A2/2009, A&C Deptt, dt.08-07-2009.
5. Bill received from Yamini Computers, Hyd., Bill No.147,
dated: 20-07-2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.6,375/-(Rupees Six thousand three hundred and seventy five only) to M/s. Yaamini Computers, Hyderabad who is quoted lowest quotation, towards cost of six numbers of HP Ink jet cartridges i.e., 3 numbers of 27 Black and 3 numbers of 22 Colour Ink Jet Toner cartridges for the Printers for official use of Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs. 6,375/- in favour of M/s. Yaamini Computers, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Yaamini Computers, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// Forwarded by order //

SECTION OFFICER